

THE PERKIN-ELMER CORPORATION
Sanitized - Approved For Release - CIA-RDP81B00879R000100070008-0
MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SARC 14101
COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED 2-28-57
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SHIP TO

BELOW

BILL TO

CUSTOMER
CONTRACT AL-30-56

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

28499

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

05900

INVOICE DATE

DATE SHIPPED

2-28-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL COST TO DATE: MATERIAL, LABOR, OVERHEAD, & OUTSIDE PURCHASES	\$6,262.84			\$6,262.84

FOIAb3b

APPROVED BY

MAR 19 1957

Jan

PLEASE PAY LAST AMOUNT

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FORM FA-3B

ORIGINAL INVOICE